

BILL NO. S-79-11-54

SPECIAL ORDINANCE NO. S-221-79

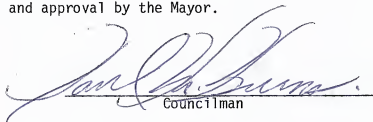
AN ORDINANCE approving City Utilities  
Purchase Order Nos. 1515 with U.S. Pipe  
and Foundry Company and 1516 with Treaty  
Company for materials for Water Engineering  
Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,  
INDIANA:

SECTION 1. That the City Utilities Purchase Orders, numbered and listed below, dated November 5, 1979, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and the following companies for the purchase of materials for the Water Engineering Department in order to construct the Washington Center and Huguenard Road Feeder Main, in the amounts as hereafter set out, all as more particularly set forth in said Purchase Orders, which are on file in the Office of the Department of Purchasing and are by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved, respectively, to wit:

<u>NUMBER</u>	<u>COMPANY</u>	<u>AMOUNT</u>
1515	U. S. Pipe and Foundry Company	\$88,666.35
1516	Treaty Company	<u>25,253.40</u>
	TOTAL	\$113,919.75

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

  
Councilman

APPROVED AS TO  
FORM & LEGALITY

  
William N. Salin, City Attorney

Read the first time in full and on motion by Burns, seconded by

Shugr, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: 11-27-79

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Burns,

seconded by V. Schmidt, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>2</u>	_____	_____	<u>2</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	_____	_____	_____	<u>✓</u>	_____
<u>MOSES</u>	_____	_____	_____	<u>✓</u>	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 12-11-79

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. 221-79 on the 11th day of December, 1979.

ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th

day of December, 1979, at the hour of 2:30 o'clock PM, E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 14th day of December, 1979.

at the hour of 10 o'clock \_\_\_\_\_

AM, E.S.T.

Robert E. Armstrong  
MAYOR

Bill No. S-79-11-54

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving City Utilities Purchase Order Nos. 1515 with U.S. Pipe  
and Foundry Company and 1516 with Treaty Company for materials  
for Water Engineering Department

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance do PASS.

PAUL M. BURNS - CHAIRMAN

SAMUEL J. TALARICO - VICE CHAIRMAN

VIVIAN G. SCHMIDT

DONALD J. SCHMIDT

JAMES S. STIER

12-11-75 CONCURRED IN  
DATE 12-11-75 CHARLES W. WESTERMAN, CITY CLERK

# Memorandum

To H. P. Wehrenberg, Board of Works Date November 5, 1979  
From Ruth Winget, Purchasing Department  
Subject Bid Reference No. 555, Washington Center & Hugenard Road Feeder Main

## COPIES TO:

E. A. Stanczak  
D. L. Foland

Attached are bids and tab sheet relating to Purchase Order Nos 1515 and 1516 which has been prepared favoring U.S. Pipe and Foundry and Treaty Company for materials for construction of Washington Center and Hugenard Road Feeder Main for Water Engineering Department. Also attached is a memo from Chief Water Engineer explaining the reasons favoring U. S. Pipe & Foundry and Treaty Company.

Please include the attached supporting information when this ordinance is submitted to City Council for approval. No confirming Purchase Order Numbers are to be given to U.S. Pipe & Foundry and Treaty Company until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget  
R. A. Winget

Approved: James R. Snyder (SAM)  
James R. Snyder

NOTED

☐ H.P.W.  
☒ E.A.S.  
☐ M.C.S.

Date \_\_\_\_\_



**CITY OF FORT WAYNE**  
**DEPARTMENT OF PURCHASES**  
 Number One Main St., Ft. Wayne, Ind. 46802

**INVITATION**

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated above.

\*Mail all replies and correspondence, etc. to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Room 170, Number One Main St., Ft. Wayne, Ind. 46802

**REQUIRED FOR DELIVERY TO:**

Department or Division Water Engineering Department -

Rm. 710, City-County Bldg.

Address One Main St., Ft. Wayne, Ind. 46802

**RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE**

Closing Time of Bids Monday, October 29, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBERS IS NO. 14464. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Furnish Materials to Job Site, in Quantities specified on attached specifications, for Construction of Washington Center and Hugenard Roads Feeder Main.		
Affirmative Action Program: On File: _____ Attached: _____				

Bid Bond required ☐ NO ☒ YES 5% of bid Performance Bond ☐ NO ☒ YES

See instruction item No. 16 on reverse side hereof.

Terms 1/2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

**PROPOSAL OR BID**

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 7 days from receipt of order. See Attached Letter.

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Signed Here:

LYNCHBURG FOUNDRY, A Mead Company

Name of Company

Per C. H. ... Title Asst. Sales Mgr.

Address 620 Court Street, P. O. Drawer 411

City Lynchburg, VA 24505 Date 10/23/79

## PROJECT: WASHINGTON CENTER - HUGUENARD ROAD

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>
	SBT, 18' n. lgths.			
1	16" Ductile Iron Pipe CL 50 w/wedges SBT, 18' n. lgths.	6660± LF	13.36'	88,977.60
2	12" Ductile Iron Pipe CL 50 w/wedges	54± LF	9.35'	504.90
* 3	16" Butterfly Valve w/Box	9 EA	1,061.26	9,551.34
* 4	8" Gate Valve w/box	3 EA	282.23	846.69
* 5	6" Gate Valve w/box	2 EA	197.04	394.08
6	16" x 22½° Mechanical Joint Elbow Cl 250 Cast Iron	2 EA	251.55	503.10
7	16" x 16" Mechanical Joint Cross	1 EA	544.56	544.56
8	16" x 8" Mechanical Joint Cross	1 EA	421.37	421.37
9	16" x 12" Mechanical Joint Tee	2 EA	380.15	760.30
10	16" x 8" Mechanical Joint Tee	1 EA	364.13	364.13
11	16" x 6" Mechanical Joint Tee	2 EA	359.97	719.94
12	16" x 6" Mechanical Joint Reducer	1 EA	178.43	178.43
13	16" Mechanical Joint Plug	2 EA	87.24	174.48
14	8" Mechanical Joint Plug	3 EA	28.39	85.17
15	6" Mechanical Joint Plug	2 EA	17.00	34.00
* 16	Fire Hydrant Type III (complete)	12 EA	434.05	5,208.60
TOTAL				<u>\$109,268.69</u>

Delivery: See Attached Letter



# UNITED STATES PIPE AND FOUNDRY COMPANY

800 WEST 79TH STREET

HINSDALE, ILLINOIS 60521 -

October 26, 1979

TELEPHONE: 920-0050

AREA CODE 312

WE SHALL NOT BE RESPONSIBLE FOR DELAYS CAUSED BY WORK STOPPAGE DUE TO LABOR DISPUTES, EMBARGOES, FIRES, ACCIDENTS, OR ANY OTHER CAUSES BEYOND OUR CONTROL. WE AGREE TO FURNISH NEW MERCHANDISE IN EXCHANGE FOR ANY MERCHANDISE SOLO THAT IS FOUND TO BE DEFECTIVE IN MANUFACTURE. WE ASSUME NO FURTHER LIABILITY OF ANY KIND SUCH AS FOR LABOR COSTS, EXPENSES, OR ANY TYPE OF DAMAGES DIRECT OR INDIRECT RESULTING FROM THE USE OF THE MERCHANDISE CLAIMED DEFECTIVE.

City of Fort Wayne  
Department of Purchases  
Room 470, City-County Bldg.  
One Main Street  
Fort Wayne, Indiana 46802

Reference: BID REF. #555  
BID OPENING MONDAY, OCTOBER 29, 1979 - 10:30 a.m.

Gentlemen:

With reference to the above, this letter is to be considered an integral part of our quotation attached hereto, and both are offered subject to the clauses noted beneath the dateline of this letterhead, and acceptance of an order and terms by our Birmingham, Alabama office.

"TYTON JOINT" DUCTILE IRON PIPE, NOMINAL 18 FT LENGTHS PER ANSI A21.51 SPECIFICATIONS, COMPLETE WITH "TYTON" GASKETS, LUBRICANT & SILICON BRONZE WEDGES. FITTINGS AND VALVES TO BE FURNISHED COMPLETE WITH NECESSARY ACCESSORIES CONSISTING OF USALLOY BOLTS AND NUTS, MJ GLANDS, AND LEAD TIPPED RUBBER GASKETS. PIPE AND FITTINGS CEMENT LINED PER ANSI A21.4.

---

## PRICES

Prices quoted are f.o.b. trucks Fort Wayne, Indiana and do not include any sales or use tax. Prices are firm for an order received within 60 days with authorization to ship before January 1, 1980.

## ESCALATION

The following escalation clause will apply in the event the above conditions are not met.

Prices quoted herein are based on the "current market price" of scrap metal, as defined below. Due to the complete uncertainty of future scrap

continued

October 26, 1979

City of Fort Wayne  
Fort Wayne, Indiana

Reference: BID REF. #555 - Due Oct. 29, 1979, 10:30 a.m.

ESCALATION - continued

prices, our prices to you are subject to the following Scrap Surcharge.

For each \$1.00/ton increase in the Pittsburgh, Philadelphia, Chicago composite price for "Scrap No. 1 Heavy" published weekly in IRON AGE Magazine, our prices herein will be increased \$1.00/ton.

"current market price" of Scrap No. 1 Heavy is defined as \$86.83/ton published in the 10/29/79 issue of IRON AGE. The scrap price published in IRON AGE (in the week that shipment of an order is made) shall determine the amount of Scrap surcharge to you.

Terms are net cash 30 days from date of invoice, with 1½% per month service charge added after due date.

Shipment - we estimate we can begin shipment from stock and to continue so as to meet your normal construction requirements.

NOTE: Our quotation is based upon receiving an order for all material quoted. We will, however, accept an order for pipe only, but we will not accept an order for other material without receiving an order for the pipe.

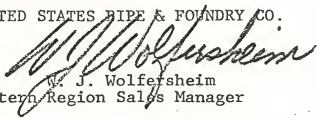
NOTE: In the event we are the low bidder we will (in accordance with the instructions to bidders), furnish your office the completed EEO and Affirmative Action Programs.

Enclosed please find check #1055 in the amount of \$5,500.00 and check #1069 in the amount of \$300.00.

We appreciate this opportunity of offering our quotation, and shall be pleased to receive your valued order.

Very truly yours,

UNITED STATES PIPE & FOUNDRY CO.

  
W. J. Wolfersheim  
Western Region Sales Manager

WJW/an  
enc.



# CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

### INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc., to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

### REQUIRED FOR DELIVERY TO:

Department or Division Water Engineering Department

Rm. 710, City-County Bldg.

Address One Main St., Ft. Wayne, Ind. 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Monday, October 29, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34602. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 7

Ref. No. 555

Date October 11, 1979

Date wanted \_\_\_\_\_

Fund Appropriation No. \_\_\_\_\_

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Furnish Materials to Job Site, in Quantities specified on attached specifications, for Construction of Washington Center and Hugenard Roads Feeder Main.		
Affirmative Action Program: On File: _____ Attached: _____				

Bid Bond required ☐ NO ☒ YES 5% of bid Performance Bond ☐ NO ☒ YES \_\_\_\_\_  
See instruction item No. 16 on reverse side hereof.

Terms \_\_\_\_\_ % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of services.

### PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order

### IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Name of Company UNITED STATES PIPE & FOUNDRY CO.

For W.J. WOLFERSHEIM Title REG. SALES

Address 800 West 79th Street

City Hinsdale, Illinois 60521 Date 10/26

## PROJECT: WASHINGTON CENTER - HUGUENARD ROAD

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>
1	16" Ductile Iron Pipe CL 50	6660± LF	<del>12.75</del> 12.75	<del>84,915.00</del> 84,915.00
2	12" Ductile Iron Pipe CL 50	54± LF	9.05	488.70
3	16" Butterfly Valve w/Box	9 EA	1,022.00	9,198.00
4	8" Gate Valve w/box	3 EA	312.00	936.00
5	6" Gate Valve w/box	2 EA	222.00	444.00
6	16" x 22½" Mechanical Joint Elbow	2 EA	215.85	431.70
7	16" x 16" Mechanical Joint Cross	1 EA	475.70	475.70
8	16" x 8" Mechanical Joint Cross	1 EA	353.55	353.55
9	16" x 12" Mechanical Joint Tee	2 EA	342.50	685.00
10	16" x 8" Mechanical Joint Tee	1 EA	317.70	317.70
11	16" x 6" Mechanical Joint Tee	2 EA	311.25	622.50
12	16" x 6" Mechanical Joint Reducer	1 EA	142.80	142.80
13	16" Mechanical Joint Plug	2 EA	69.60	139.20
14	8" Mechanical Joint Plug	3 EA	21.50	64.50
15	6" Mechanical Joint Plug	2 EA	15.00	30.00
16	* Fire Hydrant Type III (complete)	12 EA	1,230.45	14,765.40
TOTAL				<del>\$ 114,009.70</del> <del>9,115,268.50</del> 14,765.40

Delivery: See letter attached.

\* This item is furnished complete with hydrant; 16" x 6" MJ Tee with rotating gland; 6" Gate Valve; a 6" x 24" long Hydrant Conn. Pc.; and a 3 pc. Valve Box.

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated above.

\*Mail all replies and correspondence, etc. to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department \_\_\_\_\_  
or Division \_\_\_\_\_

Water Engineering Department

Rm. 710, City-County Bldg.

Address \_\_\_\_\_ One Main St., Ft. Wayne, Ind. 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing \_\_\_\_\_  
Time of Bids \_\_\_\_\_ Monday, October 29, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3462. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.  
**TAX EXEMPT** (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Furnish Materials to Job Site, in Quantities specified on attached specifications, for Construction of Washington Center and Huguenard Roads Feeder Main.		
Affirmative Action Program: On File: <input checked="" type="checkbox"/> Attached: _____				

Bid Bond required ☐ YES ☒ 5% of bid Performance Bond ☐ YES ☒  
See instruction item No. 16 on reverse side hereof.

Terms Net % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order ☒

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Twenty Municipal Material Div

For R. H. Lucas Name of Company \_\_\_\_\_ Title President

Address 403D Willis St.

City Fort Wayne IN 46802 Date 10/27/79

Page 1 of 7Ref. No. 555Date October 11, 1979

Date wanted \_\_\_\_\_

Fund \_\_\_\_\_  
Appropriation No. \_\_\_\_\_

## PROJECT: WASHINGTON CENTER - HUGUENARD ROAD

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>
1	16" Ductile Iron Pipe CL 50	6660± LF	<u>1603.64</u>	<u>106614 *</u>
2	12" Ductile Iron Pipe CL 50	54± LF	<u>No Bid</u>	<u>No Bid *</u>
3	16" Butterfly Valve w/Box	9 EA	<u>1022.00</u>	<u>9198.00</u>
4	8" Gate Valve w/box	3 EA	<u>312.00</u>	<u>936.00</u>
5	6" Gate Valve w/box	2 EA	<u>222.00</u>	<u>444.00</u>
6	16" x 22½° Mechanical Joint Elbow	2 EA	<u>254.64</u>	<u>509.28</u>
7	16" x 16" Mechanical Joint Cross	1 EA	<u>639.92</u>	<u>639.92</u>
8	16" x 8" Mechanical Joint Cross	1 EA	<u>496.41</u>	<u>496.41</u>
9	16" x 12" Mechanical Joint Tee	2 EA	<u>447.55</u>	<u>895.10</u>
10	16" x 8" Mechanical Joint Tee	1 EA	<u>422.17</u>	<u>422.17</u>
11	16" x 6" Mechanical Joint Tee	2 EA	<u>417.96</u>	<u>835.92</u>
12	16" x 6" Mechanical Joint Reducer <b>3EB</b>	1 EA	<u>174.31</u>	<u>174.31</u>
13	16" Mechanical Joint Plug	2 EA	<u>85.74</u>	<u>171.48</u>
14	8" Mechanical Joint Plug	3 EA	<u>26.45</u>	<u>79.35</u>
15	6" Mechanical Joint Plug	2 EA	<u>15.88</u>	<u>31.76</u>
16	Fire Hydrant Type III (complete)	12 EA	<u>1230.45</u>	<u>14765.40</u>
TOTAL				<u>\$ 29,599.10</u>

Delivery: Out of Stock to Fourteen Days\* Please consider our manufacturer U.S. Pipe's Bid - RHL.



# THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

Equal Employment Opportunity/Affirmative Action Office

Room 360 -

Telephone (219) 423 7593

RECEIVED  
OCT 12 1980  
J. J. OLIVER

To: Name: John J. Oliver  
Company: The Treaty Company  
Address: 501 Gray Ave.  
City-State: Greenville, Ohio Zip 45331

Subject: Affirmative Action Program Compliance

In reviewing your Affirmative Action Program we find that:

It is approved and will remain effective one calendar year. It will expire October 5, 1980.

It will expire. Please submit enclosed A.A.P.

It has expired. Please submit enclosed A.A.P. within seven (7) working days.

Is not approved because of the item/items listed below:

Enclosed, please find a Minority Recruitment Source List for the Fort Wayne area.

Sincerely,

*Karen R. Williams*  
Karen R. Williams,  
EEO/AA Officer  
City of Fort Wayne

Enclosures: Affirmative Action Program  
Minority Recruitment Source List  
Other

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division Water Engineering Department

Rm. 710, City-County Bldg.

Address One Main St., Ft. Wayne, Ind. 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Monday, October 29, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1442. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Furnish Materials to Job Site, in Quantities specified on attached specifications, for Construction of Washington Center and Hugenard Roads Feeder Main.		
Affirmative Action Program: On File: <input checked="" type="checkbox"/> Attached: <input type="checkbox"/>				

Bid Bond required ☐ NO ☒ YES 5% of bid Performance Bond ☐ NO ☒ YES See instruction item No. 18 on reverse side hereof.

Terms C % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within        days from receipt of order ☒

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Clow Corporation

For James P. Butler Name of Company                      Title Sales Rep.

Address 51591 U. S. 31 North

City South Bend, IN 46637 Date 10-25-79

Page 1 of 7

Ref. No. 555

Date October 11, 1979

Date wanted                     

Fund                       
Appropriation No.

## PROJECT: WASHINGTON CENTER - HUGUENARD ROAD

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>
1	16" Ductile Iron Pipe CL 50	6660± LF	<u>13.12</u>	<u>87,379.20</u>
2	12" Ductile Iron Pipe CL 50	54± LF	<u>9.30</u>	<u>502.20</u>
3	16" Butterfly Valve w/Box	9 EA	<u>1,086.00</u>	<u>9,774.00</u>
4	8" Gate Valve w/box	3 EA	<u>268.00</u>	<u>804.00</u>
5	6" Gate Valve w/box	2 EA	<u>190.00</u>	<u>380.00</u>
6	16" x 22½" Mechanical Joint Elbow	2 EA	<u>233.00</u>	<u>466.00</u>
7	16" x 16" Mechanical Joint Cross	1 EA	<u>581.00</u>	<u>581.00</u>
8	16" x 8" Mechanical Joint Cross	1 EA	<u>401.00</u>	<u>401.00</u>
9	16" x 12" Mechanical Joint Tee	2 EA	<u>488.00</u>	<u>976.00</u>
10	16" x 8" Mechanical Joint Tee	1 EA	<u>356.00</u>	<u>356.00</u>
11	16" x 6" Mechanical Joint Tee	2 EA	<u>349.00</u>	<u>698.00</u>
12	16" x 6" Mechanical Joint Reducer	1 EA	<u>117.00</u>	<u>117.00</u>
13	16" Mechanical Joint Plug	2 EA	<u>77.00</u>	<u>154.00</u>
14	8" Mechanical Joint Plug	3 EA	<u>21.00</u>	<u>63.00</u>
15	6" Mechanical Joint Plug	2 EA	<u>12.00</u>	<u>24.00</u>
16	Fire Hydrant Type III (complete)	12 EA	<u>1,064.00</u>	<u>12,768.00</u>
TOTAL				<u>115,443.40</u>

Delivery: Pipe, Fittings and Gate Valves - In Stock  
Butterfly Valves - 2 weeks  
Fire Hydrants - 12 weeks  
See Attached Letter.

October 26, 1979

**Clow**

Mr. Donald L. Foland  
Water Engineering Department  
Room 710, City-County Bldg.  
One Main Street  
Ft. Wayne, IN 46802

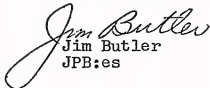
Dear Don:

Per letter of October 23, 1979 from Mr.  
Foland to me, we wish to offer the follow-  
ing:

Item 16 - If City is to furnish the  
fire hydrants, deduct \$ 400.00  
each or a total of \$ 4,800.00.

Per Point #3 - If 16" MJ Ductile Class 50  
with Ductile Retainer Glands and  
Lead Tipped Gaskets are required,  
we quote a unit price of \$ 17.92  
per foot.

Yours very truly,

  
Jim Butler  
JPB:es





# CLOW CORPORATION

## C E R T I F I C A T E

I, the undersigned, D. LeBuhn, hereby certify that I am Secretary of Clow Corporation, a Delaware corporation, and that the following is a true and exact copy of a resolution adopted by the Board of Directors of said corporation at its meeting at Oak Brook, Illinois, December 14, 1978.

RESOLVED, that the following individuals of this Company occupying the positions named, be and they are hereby authorized to sign bids or proposals for the sale of the products of this Company, and to sign surety bonds in connection with such proposals or bids, all on behalf of and binding upon this Company.

P. W. Timmers, Manager Sales Administration  
A. G. Schramm, Manager Municipal Sales  
S. S. Kmiecik, Western Manager Technical Services  
P. H. Peters, Eastern Manager Technical Services  
R. A. Hall, Southern Manager Technical Services  
C. A. Estes, Technical Services Department  
J. R. Friedl, Supervisor Order Entry  
W. L. Hackney, Jr., Sales Office Manager  
H. E. Axer, Dayton Warehouse Manager  
M. G. Allen, Sales Representative  
V. Barrett, Sales Representative  
J. W. Davis, Sales Representative  
G. H. Bryant, Sales Representative  
R. L. Bartsch, Sales Representative  
T. E. Bruley, Sales Representative  
✓ J. P. Butler, Sales Representative  
V. F. Colletti, Sales Representative  
J. F. Damberg, Sales Representative  
R. J. Fischer, Sales Representative  
P. F. Gallagher, Sales Representative  
M. J. Green, Sales Representative  
S. C. Hemingway, Sales Representative  
R. S. Hemphill, Sales Representative  
A. D. Katko, Sales Representative  
W. E. Kooi, Sales Representative  
W. T. Locklear, Sales Representative  
G. M. Moore, Sales Representative  
T. J. Murphy, Sales Representative  
K. S. Clow, III, Sales Representative

M. C. Picerno, Sales Representative  
T. P. McVary, Sales Representative  
S. L. McIntyre, Sales Representative  
D. L. Opperman, Sales Representative  
A. M. Quincey, Sales Representative  
T. F. Rogers, Sales Representative  
R. D. Schlipf, Sales Representative  
S. F. Schneider, Sales Representative  
W. M. Sekulich, Sales Representative  
D. J. Shunn, Sales Representative  
K. J. Sica, Sales Representative  
G. L. Strayer, Sales Representative  
R. Thames, Jr., Sales Representative  
H. Tilson, Sales Representative  
R. Vasko, Sales Representative  
T. M. Watkins, Sales Representative  
R. C. Jones, Sales Representative  
W. H. Bauman, Sales Representative  
J. A. Blindt, Sales Representative  
D. K. Click, Sales Representative  
J. D. Opperman, Sales Representative  
J. H. Parson, Sales Representative  
M. L. Horbas, Sales Representative

FURTHER RESOLVED, that this resolution shall be in full force and effect from December 14, 1978 and until December 31, 1979, after which date it shall be null and void.

  
Secretary



## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, handling, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc., to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department

or Division

Water Engineering Department

Rm. 710, City-County Bldg.

Address One Main St., Ft. Wayne, Ind. 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Monday, October 29, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34463. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.  
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Furnish Materials to Job Site, in Quantities specified on attached specifications, for Construction of Washington Center and Hugenard Roads Feeder Main.		
Affirmative Action Program: On File: <u>          </u> Attached: <u>X</u>				

Bid Bond required ☐ NO ☒ YES 5% of bid            Performance Bond ☐ NO ☒ YES             
See Instruction Item No. 14 on reverse side hereof.  
Terms 0 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the

Delivery of any or all of the items or completion of services indicated shall be made within            days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

R.L. Smith  
HENRY PRATT COMPANY

Name of Company

For            Title Application Eng.

R.L. Smith  
Address 401 S. Highland Ave.

City Aurora, IL 60507 Date 10/26/79

Page 1 of 7

Ref. No. 555

Date October 11, 1979

Date wanted           

Fund

Appropriation No.

2.) **TAXES**—Prices described in paragraph 1 do not include sales, use, excise or similar taxes. In addition to such prices, the amount of any present or future sales, use, excise or other similar tax applicable to the sale or use of the goods shall be paid by Buyer, or in lieu thereof, Buyer shall provide the Company with a tax-exemption certificate acceptable to the taxing authority.

3.) **TERMS OF PAYMENT**—Payment for the goods shall be due Net 30 days from date of invoice. Unless other provision is made herein, payment for each item or items shall become due as shipment of such items is made. If Buyer delays or prevents shipment, the date the goods are available for shipment shall be deemed to be the date of shipment for purposes of payment under this paragraph. If manufacture of the goods has been commenced by the Company and is thereafter delayed by Buyer, payment shall thereupon become due based upon the purchase price and percentage of completion of each item, with the balance of the purchase price due as hereinabove provided.

4.) **ACCEPTANCE BY BUYER**—This proposal and the prices described in paragraph 1, unless otherwise noted or changed by notice from the Company, will remain in effect for 30 days from the date hereof. Acceptance of this Proposal is limited to the terms, conditions and restrictions herein contained. A signed copy of this Proposal, or Buyer's purchase order specifically referring to this Proposal, must be returned to the Company at 401 South Highland Avenue, Aurora, Illinois 60507.

5.) **ENTIRE AGREEMENT**—The terms and provisions of this Proposal shall constitute the entire agreement between Henry Pratt Company ("Company") and the person to whom this Proposal is directed ("Buyer"), and unless otherwise expressly varied by the typewritten portions of this Proposal, shall apply to this Proposal and to any sale which may hereafter result therefrom, notwithstanding any contrary or conflicting provisions which may be contained in any acceptance of this Proposal or in any purchase order of Buyer which may hereafter be issued in response to this Proposal. In the event that there is expressly incorporated by reference into this Proposal the provisions of any contract, specifications, drawings or other instruments involving Buyer or Buyer's customer, only the terms of such other contract, specifications, drawings or other instruments which are specifically applicable to the goods to be sold pursuant to this Proposal and which are not contrary to the terms, conditions and restrictions of this Proposal shall be deemed applicable to this Proposal and the contract created between the Company and Buyer.

6.) **WARRANTY AND LIMITATION ON COMPANY'S LIABILITY**—Company warrants the title of the goods and also warrants the goods to be of the kind and quality described in this Proposal and free of defects in workmanship and material at the time of shipment from Company's plant. ALL OTHER WARRANTIES, INCLUDING THOSE CREATED OR IMPLIED BY LAW, ARE DISCLAIMED BY THE COMPANY AND SHALL BE DEEMED WAIVED. In the event any substantial defect in the material or workmanship of the goods purchased hereunder appears during the pe-

riod commencing on the date of shipment and ending one year after installation or commencement of use of goods, or two years after date of shipment from Company's plant, whichever period is shorter, the responsibility of Company shall be limited, at Company's option, to the repair or replacement of the defective goods at Company's expense. In no event shall Company's liability extend to any charges for labor or materials in removing or reinstalling goods, damage, expense or loss to Buyer or others occasioned by any such defect in the goods or loss of use of the goods or other form of consequential or incidental damage or expense. Company does not guarantee water operated cylinders and control components against any premature failure due to excessive wear caused by corrosion, electrolysis or mineral deposits.

7.) **QUALIFICATIONS ON SHIPMENT**—Notwithstanding any provisions appearing in paragraph 1 of this Proposal, the following provisions shall apply:

- A.) Shipping schedules described in paragraph 1 are based upon conditions at Company's plant on the date of this Proposal and is based upon Buyer's supplying to Company, when needed, all required information and data, including where applicable, approved drawings.
- B.) Company shall not be responsible for any delay in shipment or failure to ship due to labor disputes, fire or other peril at Company's plant which prevents or hinders production, or for other cause beyond the control of Company.
- C.) If the financial or credit position of Buyer shall at any time be deemed by Company to create substantial doubt as to the collectibility of the price of the goods, Company may delay manufacture or shipment or interrupt shipment in transit until Buyer shall provide Company with satisfactory evidence of ability to pay or security for payment.

8.) **UNIFORM COMMERCIAL CODE TO APPLY**—The terms used in this Proposal and the interpretation of this Proposal shall be determined in accordance with the Uniform Commercial Code enacted in the State of Illinois. The term "goods" means equipment, articles, materials, supplies, drawings, data and other property and all services, if any, including design, delivery and any inspection or tests required to furnish such items.

HENRY PRATT COMPANY

By

*R. Z. Smith*

ACCEPTANCE BY BUYER

The foregoing Proposal is hereby accepted:

(Name of Buyer)

By

Title

Date



# HENRY PRATT COMPANY

creative engineering for fluid systems

401 SOUTH HIGHLAND AVENUE • AURORA, ILLINOIS 60507

## PROPOSAL AND CONTRACT

The City of Fort Wayne  
Department of Purchases  
Room 470  
One Main St.  
Fort Wayne, IN 46802

DATE: 10/24/79  
PROPOSAL NO: M-56-0761  
SUBJECT: City of Fort Wayne

BID DATE: 10/29/79

Attention: Mr. James R. Snyder

*We are pleased to propose the following:*

- 1.) Description of the goods, price and shipment (shipping terms are subject to the provisions of paragraph 7 hereof):

### Item 1

9 - 16" Henry Pratt Model 2MII mechanical joint ends rubber seated butterfly valve, equipped with a buried nut operator and mechanical joint accessories.

Approximate Shipping Weight Per Valve	588#
Net Price Per Valve	\$1,087

Price does not include flange bolts, nuts, gaskets, extension stems, valve boxes, soil pipe, tee wrenches, taxes, or field startup.

- (1) It is clarified that the valves proposed do not include a stainless steel stop in the body to prevent the disc from rotating through the dosed position. The MDT traveling nut operator has position stops built into the design per AWWA C504-74 Section 11.3 which prevents overtravel of disc. Also no "positive additive stop" will be furnished which limits the input to the gear reducer to 1,500 foot-pounds. Operators furnished shall be in accordance with AWWA C504-74 Section 11.3.
- (2) The valve shaft for valve proposed in this bid do not include a marking on the end to indicate the position of the valve disc with respect to shaft. The valves proposed are buried service type valves which have a 2" AWWA nut. In order to know what position open or closed the valve disc is at any time, We would recommend a ground level position indicator called a Pratt Diviner. The Diviner is available at \$127 each including a 10' extension stem. See attached literature for details.

SHIPPING SCHEDULE:

TERMS OF SHIPMENT:

PAGE 1 OF 3 PAGES

**PRATT**

DATE: 10/24/79  
PROPOSAL NO: M-56-0761

(3) Enclosed is a Pratt valve catalog, the mechanical joint groundhog, on Page 76 is similar to the 2M11 quoted. The 2M11 was used because of the addition of exterior stainless steel fasteners. The Diviner and extension stems are pictured on Page 79.

(4) MATERIALS OF CONSTRUCTION

Body :	Cast iron ASTM A126 Class B
Disc :	Ni-resist ASTM A436 Type I
Shaft :	Stainless steel 18-8 Type 304
Bearings:	Nylon
Packing :	Chevron V-type

Proposal is valid provided:

- A. A purchase order is received within thirty (30) days of bid opening date.
- B. Approved drawings, if required, are returned within thirty (30) days of submittal date with full release to manufacture.
- C. Complete shipment can be made by Henry Pratt Company per quoted shipping schedule.

Prices may be renegotiated if the above conditions are not met.

TERMS OF SHIPMENT: FOB St. Charles, Illinois with full freight allowed to jobsite.

SHIPPING SCHEDULE: 24 weeks after receipt of approved drawings or your authorization to proceed with manufacture.

If you have any questions concerning this proposal, please contact our local representative, Mr. Dwight Thompson at:

HENRY P. THOMPSON COMPANY  
4866 Cooper Road  
Cincinnati, OH 45242

Phone: 513/891-4414

RLS/leh

cc: Dwight Thompson

Attachment

SHIPPING SCHEDULE:

TERMS OF SHIPMENT:

PAGE 2 OF 3 PAGES

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL 001515

PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE November 5, 1979

ATTENTION!

Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

SHIP TO — Job Site 20

charge to: Water Engineering Department  
7th Floor City County Bldg.  
One Main Street  
Fort Wayne, Indiana 46802

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
Item 1	6660+ LF	16" Ductile Iron Pipe CL 50	63350	12.75	\$ 84,915. 00
Item 2	54+ LF	12" Ductile Iron Pipe CL 50		9.05	488. 70
Item 6	2 ea.	16" x 22" Mechanical Joint Elbow		215.85	431. 70
Item 7	1 ea.	16" x 16" Mechanical Joint Cross		475.70	475. 70
Item 8	1 ea.	16" x 8" Mechanical Joint Cross		353.55	353. 55
Item 9	2 ea.	16" x 12" Mechanical Joint Tee		342.50	685. 00
Item 10	1 ea.	16" x 8" Mechanical Joint Tee		317.70	317. 70
Item 11	2 ea.	16" x 6" Mechanical Joint Tee		311.25	622. 50
Item 12	1 ea.	16" x 6" Mechanical Joint Reducer		142.80	142. 80
Item 13	2 ea.	16" Mechanical Joint Plug		69.60	139. 20
Item 14	3 ea.	8" Mechanical Joint Plug		21.50	64. 50
Item 15	2 ea.	6" Mechanical Joint Plug		15.00	30. 00
					\$ 88,666. 35
Furnish materials to job site in quantities specified for construction of Washington Center & Huguenard Road feeder main Cont. 79-XP-2 (Material) B.O. 21-1977 W.O. 63350					
SUBJECT TO COUNCILMANIC APPROVAL					
Per Bid Ref. #555 FIRM PRICES A.R.O. 60 days F.O.B. Ft. Wayne Authorized to ship before 1/1/80 Deliver to Job Site (Stock)					
JRS/pl					

APPROVED  
Board of Public Works

*Henry P. Weber*  
*Edward W. Lamm*  
*May G. Scott*

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE

# CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

2911-01

Treaty Company  
4020 N. Wells Street  
Ft. Wayne, Indiana 46808

ORIGINAL  
PURCHASE ORDER NO. 001516

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE November 5, 1979

SHIP TO — 20  
JOB SITE  
20  
Water Engineering Department  
Room 700 City County Bldg.  
One Main Street  
Fort Wayne, Indiana 46802

MAIL ALL INVOICES TO —  
CITY UTILITIES  
GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION WAS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Furnish materials to Job Site in Quantities for Construction of Washington Center & Huguenard Road Feeder Main	63350		
ITEM 3	9	16" Butterfly Valve w/box		1,022.00	\$ 9,198.00
ITEM 4	3	8" Gate Valve w/box		312.00	926.00
ITEM 5	2	6" Gate Valve w/box		222.00	444.00
ITEM 16	12	Fire Hydrant Type III (Complete)		1,230.45	14,765.40
					\$25,253.40
		CONT. 79-XP-2 (Material) B.O. 21-1977 W.O. 63350			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		Per Bid Ref. #555 Net Deliver out of Stock to 14 days			
		JRS/pl W.E. 195			

**ATTENTION!**  
Send all invoices to General Accounting  
4th Floor City-County Bldg.  
One Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE T

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY \_\_\_\_\_  
CITY UTILITIES PURCHASING AGENT

FORM U-59



# Memorandum

To Purchasing Date 11/5/79  
From D. L. Poland, P.E., Chief Water Engineer  
Subject Bid Reference #555 - Materials for Wash. Ctr. - Huguenard Rd.  
Feeder Main, B.O.#21-77, Contract#79-XP-2, W.O.#63350

## COPIES TO:

Board of Works  
E. Stanczak  
H. Biggs

Bids received for materials for the above project have been tabulated, reviewed and evaluated. Attached is a copy of the tabulation, compared to an engineer's estimate, as well as a set of notes which we compiled, based on comments and notes appearing on the respective bids, and pertinent conversations since bidding.

We found varying degrees of discrepancies in nearly every bid submitted. The Lynchburg Foundry Company didn't include all the materials for Item #16...only the hydrant itself. None of the bidders included brands or model numbers of the valves, nor the fire hydrants to be furnished. Finally, other questions have arisen stemming from the attached notes.

To proceed with the construction of the main, urgently needed to provide service to a new industrial facility shortly after the first of the year, it appears that the most expeditious thing to do is waive all discrepancies found. Lynchburg indicates they cannot absorb the additional cost of materials omitted from the bid. Also, U. S. Pipe's bid is in collaboration with Treaty. Therefore, we recommend that Purchasing award purchase orders to the next lowest bidders — U.S. Pipe & Foundry and Treaty Company, the entire package at a combined quotation of \$114,009.75 (U.S. Pipe for Items #1, 2 and 4 through 15, Treaty for Items #3,4,5 and 16). As indicated in the tabulation, the bids received were very close to our estimate of \$114,973. The following bids were received:

Lynchburg Foundry	\$ 109,268.69 <sup>1</sup>
U. S. Pipe & Foundry	114,009.75
Treaty Company	115,002.80 <sup>2</sup>
Clow	115,443.40
Henry Pratt	9,783.00 <sup>3</sup>

- (1) Bid, excluding materials.
- (2) Combined bid for all items, if furnished direct.
- (3) Pratt bid applies to Butterfly valves only. This latter bid was the highest for that item and, therefore, is out of the running.

As time is of the essence, both for the purpose of getting the project underway to supply the new customer by the time they will need the service and also to avoid the price escalation indicated in the U. S. Pipe's bid, I recommend the purchase orders be issued at the

WAENGR

Purchasing

RE: Bid Difference #555 - Materials for Wash. Ctr. - Huguenard Rd.  
Feeder Main., B.O.#21-77, Contract #79-XP-2, W.O.#63350  
November 5, 1979

earliest possible date, subject to Councilmanic approval. Also, I recommend prior approval of the purchase orders be solicited from Council due to the aforementioned factors.

To ascertain that materials to be furnished on this project meet our materials standards, I have contacted Bud Henke of Treaty, who, I am told by Lynn Morningstar of U.S. Pipe, will be the actual supplier of the gate valves, butterfly valves and fire hydrants. I have been informed that the gate valves will be Mueller, butterfly valves will be Kennedy or Pratt, and fire hydrants will be Mueller, all meeting our specifications.

I believe the foregoing provides you with the necessary information to proceed with the processing of an order for these materials. However, if any questions remain unanswered, or if additional data is required, please contact me. I will be available to attend council and/or committee meetings in behalf of this order, if desired.

DLF/rcw

## City Utilities

U.S. Pipe & Foundry Co.  
800 W. 79th St.  
Hinsdale, Ill. 60521

## PURCHASE REQUISITION

Date OCTOBER 5, 1977Please order the following Material for Delivery as Specified: 20To be delivered to JOB SITE Water Engrg.Req. No. 195

W.E.

On or before

P. O. No. 1515

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
	FOR FURNISHING MATERIALS TO JOB SITE		
	IN QUANTITIES SPECIFIED ON ATTACHED		
	<del>SHEET</del> , FOR CONSTRUCTION OF		
	WASHINGTON CTR. - HUGENARD RD		
	FEEDER MAIN		\$88,666.35
	CONT. 79-KR 2 (MATL.)		
	B.O. 21-1977		
	W.O. 63350		
	Subj. to Councilman's Approval.		
	Per Bid Ref #555 Firm Prices A.R.O. 60 days		
	Chas. A. Ray Jr. 7.O.B. 7th Wayne		
	8390-01 Delivery to Job Site (Stock)		

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department

WATER ENGINEERING

Depth Head

Charge Light

Water

Sewage

X

Rev

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
1	16" Ductile Iron Pipe CL 50	6660± LF	<del>12.75</del> 12.75	84,915.00
2	12" Ductile Iron Pipe CL 50	54± LF	9.05	488.70
<del>3</del>	<del>16" Butterfly Valve w/box</del>	<del>9 EA</del>	<del>1,022.00</del>	<del>9,198.00</del>
<del>4</del>	<del>8" Gate Valve w/box</del>	<del>3 EA</del>	<del>312.00</del>	<del>936.00</del>
<del>5</del>	<del>6" Gate Valve w/box</del>	<del>2 EA</del>	<del>222.00</del>	<del>444.00</del>
6	16" x 22½" Mechanical Joint Elbow	2 EA	215.85	431.70
7	16" x 16" Mechanical Joint Cross	1 EA	475.70	475.70
8	16" x 8" Mechanical Joint Cross	1 EA	353.55	353.55
9	16" x 12" Mechanical Joint Tee	2 EA	342.50	685.00
10	16" x 8" Mechanical Joint Tee	1 EA	317.70	317.70
11	16" x 6" Mechanical Joint Tee	2 EA	311.25	622.50
12	16" x 6" Mechanical Joint Reducer	1 EA	142.80	142.80
13	16" Mechanical Joint Plug	2 EA	69.60	139.20
14	8" Mechanical Joint Plug	3 EA	21.50	64.50
15	6" Mechanical Joint Plug	2 EA	15.00	30.00
<del>16</del>	<del>1" Fire Hydrant Type III (complete)</del>	<del>12 EA</del>	<del>1,220.45</del>	<del>14,645.40</del>

## City Utilities

## PURCHASE REQUISITION

Trinity Co.  
4030 20th St.  
46808

Date OCTOBER 2, 1977Please order the following Material for Delivery as Specified: 20

W.E.

To be delivered to JOB SITE Water EgnReq. No. 195

On or before

P. O. No. 1516

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
	FOR FURNISHING MATERIALS TO JOB SITE		
	IN QUANTITIES SPECIFIED ON ATTACHED		
	<del>SHEET</del> , FOR CONSTRUCTION OF		
	WASHINGTON CTR. - HUGUEVARD RD.		
	FEEDER MAIN		
	CONT. M-XR-2 (MATL.)		
	B.O. 21-1977		
	W.O. 63350		
	Subj to Councilmanic Approval.		
	Per Bid Ref #555		
	Deliv out of Stock to 14 days		
	Edmund A. Ray Jr.		
	2911-01		

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department

WATER ENGINEERING

Edward A. Bizar

Dept. Head

Charge Light

Water

Sewage

Let 3

9- 16" Butterfly Valve w/box \$1,022.00/ea \$9,198.00

Let 4

3- 8" Gate Valve w/box 312.00/ea 936.00

Let 5

2- 6" Gate Valve w/box 222.00/ea 444.00

Let 16

12 Fire Hydrant Type III (complete) 1,230.45/ea, 14,765.40

\$ 25,253.40

BIDDING TABULATION			MATERIALS FOR WASHINGTON CENTER RD. - HUGENARD RD. FEEDER MAIN								OCTOBER 29, 1979			
CONTRACTOR			E.G.R. EST.		LYNCHBURG RD.		U. S. PIPE		TREATY		CLOW		HENRY PRATT.	
BIDDER'S BOND					YES		YES		YES		YES		YES	
NON-COLLUSION AFFIDAVIT					N.R.		N.R.		N.R.		N.R.		N.R.	
FINANCIAL STATE					N.R.		N.R.		N.R.		N.R.		N.R.	
E.E.O. STATE					NO RESIDUUE		WILL FURNISH		ON FILE		ON FILE		ATTACHED	
COMPLETION TIME					SEE NOTE # 3		SEE NOTE # 4 & 5		FROM 4000 TO 4075		SEE NOTE # 10		24 WEEKS	
EM	QUANTITY	DESCRIPTION	U.P.	EXTENSION	U.P.	EXTENSION	U.P.	EXTENSION	U.P.	EXTENSION	U.P.	EXTENSION	U.P.	EXTENSION
1	6660 LF	16" DUCTILE IRON PIPE CL 50	13.	86,580.	13.36	88,917.60	12.35	84,915.00	12.35	84,915.00	13.13	87,379.00	-	-
2	54 LF	12" DUCTILE IRON PIPE CL 50	12.	648.	9.35	504.90	9.05	488.70	9.05	488.70	9.30	502.00	-	-
3	9 EA.	16" BUTTERFLY VALVE W/BOX	920.	8280.	1061.25	9551.25	1022.00	9192.00	1022.00	9192.00	1086.	9714.	1087.	9783.00
4	3 EA.	8" GATE VALVE W/BOX	265.	795.	282.25	846.75	312.00	736.00	312.00	736.00	268.	804.	-	-
5	2 EA.	6" GATE VALVE W/BOX	160.	320.	197.00	394.00	222.00	444.00	222.00	444.00	190.	380.	-	-
6	2 EA.	16" 22 1/2" M.S. ELBOW	385.	770.	251.55	503.10	215.05	431.70	254.45	508.90	223.	446.	-	-
7	1 EA.	16" 16" M.S. CROSS	535.	535.	544.50	544.50	475.75	475.75	639.93	639.93	581.	581.	-	-
8	1 EA.	16" 18" M.S. CROSS	365.	365.	421.37	421.37	353.55	353.55	476.40	476.40	401.	401.	-	-
9	2 EA.	16" 12" M.S. TEE	330.	660.	380.15	760.30	342.50	685.00	447.55	895.10	488.	976.	-	-
10	1 EA.	16" 18" M.S. TEE	315.	315.	364.13	364.13	317.70	317.70	422.17	422.17	356.	356.	-	-
11	2 EA.	16" 16" M.S. TEE	300.	600.	359.27	718.54	311.05	622.10	417.95	835.90	349.	698.	-	-
12	1 EA.	16" 16" M.S. REDUCER	335.	335.	178.03	178.03	142.80	142.80	174.21	174.21	117.	117.	-	-
13	2 EA.	6" M.S. PLUG	80.	160.	87.20	174.40	69.60	139.20	85.70	171.40	77.	154.	-	-
14	3 EA.	6" M.S. PLUG	50.	150.	28.30	85.10	21.50	64.50	26.45	79.35	21.	63.	-	-
15	2 EA.	6" M.S. PLUG	20.	60.	17.00	34.00	15.00	30.00	15.80	31.60	12.	24.	-	-
16	12 EA.	FIRE HYDRANT TYPE III (COMPLETE)	1200.	14,400.	434.05	5208.60	1230.45	14,765.40	1230.45	14,765.40	1064.	12,768.	-	-
TOTAL BID			114,973.		109,268.60		114,009.75		115,000.20		115,443.80		9783.00	
SEE NOTES OR REQUIRES NUMBERED (ON ATTACHED SHEET)					1.2 & 3		4.5.6 & 7		8 & 9		10 & 11		NONE	

Notes Pertaining to Bids of Materials - Washington Center - Huguenard Rd.  
Feeder Main

1. Material delivered to job site by truck and to be unloaded by Utility or their designee.
2. Mr. C. Graham Coleman, Sales Manager, Lynchburg Foundry, called D. L. Foland on Tuesday morning, October 30, 1979 and stated Lynchburg's bid for Item #16 is in error. It included fire hydrants only, no tee, anchor elbow, anchor nipple, valve or valve box. These items would increase unit price for item by approximately \$800 each or \$9,600 total bid. Mr. Coleman stated Lynchburg cannot absorb that amount to be favored with the order.
3. Delivery in 2 - 4 weeks, except for Items #3, 4, 5 and 16, which are to be delivered in 4 - 6 weeks.
4. Price is firm if order is received within 60 days with "authorization to ship before January 1, 1980." Prices beyond 60 days subject to changes in price of "Scrap No.1 Heavy," which is now \$86.33/ton.
5. Shipment from stock and to continue, meeting normal construction requirements.
6. Quote based on award of order for all items but will accept order for pipe only. Will not accept order for fittings, valves and fire hydrant assemblies only.
7. Description of materials included in Item #16 does not list the required anchoring elbow. Lynn Morningstar, U.S. Pipe, stated on 11/2/79, they will furnish standard tee and anchor ell with other quoted fittings for quoted price.
8. Treaty offers U. S. Pipe bid to be their supplier of Items #1 and 2 (16" and 12") pipe. Tabulation is priced accordingly.
9. Verbal conversation (no written confirmation) between Bud Henke of Treaty and D. L. Foland on Tuesday, October 30, 1979. Henke claims all required fittings for Type III Fire Hydrant Assembly were included in their bid for Item #16, which is the same unit price as the same item in U. S. Pipe bid.
10. Delivery of pipe, fittings and gate valves at once from stock, butterfly valves in two (2) weeks and fire hydrants within twelve (12) weeks.
11. Deduct \$400 each from unit price for Item #16 if Utility furnishes fire hydrants.
12. Three (3) dead ends requiring 60 feet each or a total of 180 feet of restrained 16" pipe at \$17.92 per foot. Total of \$3,225.60 should, therefore, be added to Item #1 and total of Clow's bid changing those amounts to \$90,604.80 and \$118,669, respectively.

Prepared by:  
D. L. Foland, P.E.  
Chief Water Engineer  
11/02/79



Bid No. 555

Water Engineering Dept.

PROJECT: WASHINGTON CENTER - HUGUENARD ROAD

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE		EXTENSION	
1	16" Ductile Iron Pipe CL 50	6660± LF	<u>13.36</u>	<u>88,977.60</u>	<u>13.75</u>	<u>84,915.00</u>		
2	12" Ductile Iron Pipe CL 50	54± LF	<u>9.35</u>	<u>504.90</u>	<u>9.05</u>	<u>488.70</u>		
3	16" Butterfly Valve w/Box	9 EA	<u>1061.26</u>	<u>9,551.34</u>	<u>1,023.00</u>	<u>9,198.00</u>		
4	8" Gate Valve w/box	3 EA	<u>282.23</u>	<u>846.69</u>	<u>312.00</u>	<u>936.00</u>		
5	6" Gate Valve w/box	2 EA	<u>197.04</u>	<u>394.08</u>	<u>222.00</u>	<u>444.00</u>		
6	16" x 22½" Mechanical Joint Elbow	2 EA	<u>251.55</u>	<u>503.10</u>	<u>215.85</u>	<u>431.70</u>		
7	16" x 16" Mechanical Joint Cross	1 EA	<u>544.56</u>	<u>544.56</u>	<u>475.70</u>	<u>475.70</u>		
8	16" x 8" Mechanical Joint Cross	1 EA	<u>421.37</u>	<u>421.37</u>	<u>353.55</u>	<u>353.55</u>		
9	16" x 12" Mechanical Joint Tee	2 EA	<u>380.15</u>	<u>760.30</u>	<u>342.50</u>	<u>685.00</u>		
10	16" x 8" Mechanical Joint Tee	1 EA	<u>364.13</u>	<u>364.13</u>	<u>317.70</u>	<u>317.70</u>		
11	16" x 6" Mechanical Joint Tee	2 EA	<u>358.97</u>	<u>717.94</u>	<u>311.25</u>	<u>622.50</u>		
12	16" x 6" Mechanical Joint Reducer	1 EA	<u>178.43</u>	<u>178.43</u>	<u>142.80</u>	<u>142.80</u>		
13	16" Mechanical Joint Plug	2 EA	<u>87.24</u>	<u>174.48</u>	<u>69.60</u>	<u>139.20</u>		
14	8" Mechanical Joint Plug	3 EA	<u>28.39</u>	<u>85.17</u>	<u>21.50</u>	<u>64.50</u>		
15	6" Mechanical Joint Plug	2 EA	<u>17.00</u>	<u>34.00</u>	<u>15.00</u>	<u>30.00</u>		
16	Fire Hydrant Type III (complete)	12 EA	<u>494.05</u>	<u>5,928.60</u>	<u>1,230.45</u>	<u>14,765.40</u>		
TOTAL				<u>109,268.69</u>		<u>114,009.75</u>		

Delv. 2-4 w/b, ARO.  
Items 4-6 w/b.

127-10  
Lynchburg  
afd. o.k. check  
afd. attached #0539  
afd. o.k. check #10564  
1069  
U.S. Pipe  
#300.00  
#300.00  
American  
afd.  
Disque



2-10 U.S. Pipe <sup>\$329.00</sup>  
 0852-2 A/c on file <sup>\$329.00</sup>  
 7-463, 4-464 O.K. check #10554 + 1069

American Cast Iron  
 afd.

Disqualified

UNIT PRICE EXTENSION

22.60 13.75 84.915.00

24.90 9.05 488.70

7.34 1022.00 9,198.00

16.69 313.00 936.00

4.08 222.00 444.00

3.10 215.85 431.70

4.56 475.70 475.70

1.37 353.55 353.55

0.30 342.50 685.00

4.13 317.70 317.70

9.94 311.25 622.50

8.43 142.80 142.80

4.48 69.60 139.20

5.17 21.50 64.50

4.00 15.00 30.00

8.60 1230.45 14,765.40

28.69 Silv.  
 Strip 114,009.75

Crow Corp.  
 afd. O.K. Bond  
 A/c on file net 30

UNIT PRICE EXTENSION

13.12 87,379.20

9.30 502.20

1086.00 9,774.00

268.00 804.00

190.00 380.00

233.00 466.00

581.00 581.00

401.00 401.00

488.00 976.00

356.00 356.00

349.00 698.00

117.00 117.00

77.00 154.00

21.00 63.00

12.00 24.00

1064.00 12,768.00

Pipe 4 115,443.40  
 Silv. Silv.  
 Butterfly 2wks.  
 Hydrostatic 12wks.

Truett Co.  
 afd. O.K.  
 A/c on file

UNIT PRICE

N/B

"

1,022.00

312.00

222.00

254.64

639.92

496.41

447.55

422.17

417.96

174.31

85.74

26.45

15.88

1,230.45

Silv. Silv.  
 24wks.

Bond  
 net

EXTENSION

9,198.00

936.00

444.00

509.28

639.92

496.41

895.10

422.17

835.92

174.31

171.48

79.35

31.76

14,765.40

29,549.10

Henry Pratt <sup>net 3</sup>  
 afd. O.K. cl. 13  
 A/c attached \$1500.

UNIT PRICE

1,022.00

936.00

444.00

509.28

639.92

496.41

895.10

422.17

835.92

174.31

171.48

79.35

31.76

14,765.40

24wks.

EXTENS

9,783.4

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 555

ITS: Mtl. Job Site Washington Center/Hugenard Rds. Feeder Main

DEPARTMENT: Water Engineering

OPEN DATE: 10/29/79 TIME: 10:30 A.M.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
American Cast Iron Pipe Suite 201, Cherry Crk. Bldg. 2711 W. 183rd St. Homewood, Ill. 60430			10/11/79	10-25-79
Clow Corporation 21591 U.S. 31 North Suite #1 South Bend, In. 46637			10/11/79	10/29/79
Hendry Pratt Co. Oxford Bldg. 28165 Greenfield Rd. Southfield, Mi. 48076			10/11/79	10/29/79
Interpace Corp. 123 E. Lake St. Bloomington, Ill. 60108			10/11/79	
Kennedy Valve Mfg. 250 Laura Dr. Addison, Ill. 60101			10/11/79	
Lynchburg Foundry Suite #7, 13 Plaza Park Forest, Ill. 60466			10/11/79	10-26-79
Mueller Co. 11 Bennett Rd. Carmel, In. 46032			10/11/79	
Price Brothers Sales-Serv. Dept. PO Box 825 Dayton, Ohio 45401			10/11/79	
Treaty Co. 4020 Wells St. Ft. Wayne, In. 46808	10-22-79 Paul Pierce	10/11/79		10/29/79
U.S. Pipe & Foundry Co. Indiana Sales Ofc. 5550 Este Ave. Cincinnati, Ohio 45232			10/11/79	10/29/79

## RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 555

ITS4: Mtl. Site Washington Center Hugenard Roads Feeder Main

DEPARTMENT: Water Engineering

OPEN DATE: 10/29/78 TIME: 10:30 A.M.

[illegible]

DISTRICT SALES OFFICES

CHICAGO  
CLEVELAND  
DETROIT  
NEW YORK

# Lynchburg Foundry

an Inland Company

DRAWER 411  
LYNCHBURG, VIRGINIA 24505

PLANTS  
RADFORD, VA.  
LYNCHBURG, VA.

October 23, 1979

Quotation 5548

~~Prices quoted are for immediate acceptance. They are subject to change without notice.~~ All sales contracts and/or agreements are subject to strikes, accidents, availability of materials, acts of Government, transportation facilities and all other causes beyond our control delaying or preventing shipments. Our products are guaranteed but our liability is specifically limited to the replacement (with the same transportation allowances) of any items proved to be defective in material or workmanship. We are not to be responsible for any penalties whatever occasioned by delays in delivery. Any order based upon but varying from this quotation will be taken to embody the conditions above set forth.

Any sales, use, privilege or other excise tax or charge of a similar nature imposed because of this transaction by Federal, State or Local governments, or other entities, and paid or payable by the seller shall be paid by the buyer to the seller.

City of Fort Wayne  
Department of Purchases  
Room 470, City-County Building  
One Main Street  
Fort Wayne, Indiana 46802

Gentlemen:

RE: BID REFERENCE #555  
CLOSING DATE - 10/29/79 - 10:30 A.M.

We take pleasure in quoting, in accordance with your attached bid forms, the following terms and conditions to apply:

The prices shown on your forms are F.O.B. Fort Wayne, Indiana, delivered by Motor Truck in Truckload Lots. Consignee must furnish necessary labor for unloading. Shipment via Motor Truck is contingent upon there being no highway restrictions to this destination which may limit gross wgt. to less than 50,000#.

Shipment can start within 2-4 weeks after receipt of order. \*Items 4-6 weeks.

Terms: 1/2% 10 days, Net 30 days, subject to the approval of our Credit Department.  
A service charge of 1-1/2% per month will be charged on accounts when payments are not made within these terms.

Ductile Iron Pipe conforms to ANSI Specification A21.51-1976.

The Mechanical Joint Fittings are in accordance with ANSI Specification A21.10-1971 (AWWA C110-71).

The Mechanical Joint and Slip Joint Type Bell and Accessories conform to ANSI Specification A21.11-1972.

All Mechanical Joint material, with the exception of plugs, will be furnished complete with Nuts, Bolts, Glands and Lead-Tipped Rubber Gaskets.

The Super Bell-Tite Pipe will be furnished complete with Molded Rubber Gaskets and Lubricant.

Please refer to our Quotation Number in all correspondence.

The above printed conditions are a part of this Quotation.

We trust that you will find our proposal attractive and that we may have the pleasure of furnishing this material for you.

NOTE: THE PRICES SHOWN ON YOUR ATTACHED FORMS ARE SUBJECT TO ATTACHMENT #1 WHICH IS AN INTEGRAL PART OF THIS QUOTATION.

Yours very truly,

*C. Graham Coleman*

LYNCHBURG FOUNDRY  
A Mead Company

Enclosures

4724  
TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES P. O. NO. 1515 - U.S. PIPE & FOUNDRY CO.  
CITY UTILITIES P. O. NO. 1516 - TREATY COMPANY

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 1515, U. S. PIPE & FOUNDRY COMPANY

IN AMOUNT OF \$88,666.35 AND CITY UTILITIES PURCHASE ORDER NO. 1516, TREATY COMPANY, IN

AMOUNT OF \$25,253.40 FOR MATERIALS FOR WATER ENGINEERING DEPARTMENT IN ORDER TO CONSTRUCT

THE WASHINGTON CENTER & HUGUENARD ROAD FEEDER MAIN.

(MEMORANDUM AND PURCHASE ORDERS ATTACHED)

(PRIOR APPROVAL REQUESTED NOV. 20, 1979. A COPY OF WHICH IS ATTACHED HERETO)

EFFECT OF PASSAGE ACQUISITION OF MATERIALS FOR THE CONSTRUCTION OF A WATER FEEDER MAIN TO  
SUPPLY WATER TO NEW CUSTOMERS IN AREA

EFFECT OF NON-PASSAGE NO WATER SUPPLY FOR CUSTOMERS

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) C. U. P. O. NO. 1515 - \$88,666.35 &

C. U. P. O. NO. 1516 - \$25,253.40, BOTH TO

BE PAID OUT OF WATER UTILITY

ASSIGNED TO COMMITTEE